

All Recommendations

Tuesday, October 02, 2012 10:35:10 AM

Record #	ABU	Unit	I/R	Item Nbr	Additional Consideration (Recommendation)	ABU Proposal	Resolution	Verifier Comments	Verifier Name	Verified On	Due Date	RR	SOE	Assigned To	Status
16355	Isomax	#8 Plant	2nd Revalidation		The concern is that frequent plugging of the APS rotameter and injection tubing leads to increased operator exposure to the hazardous chemical when unplugging the lines. If the APS injection system will continue to be idled, the operating procedures should be revised to indicate the current practice.	Work with reliability group and determine if APS injection needs to continue in #8 plant. After recommendation is available, review with the ABU manager to decide next steps (which will be tracked as a separate A/C).	APS is essential for the safe and reliable operation of the ammonia stripper.	APS injection in service week of 7/26/2006	Jimerson, John E.	6/16/2006	4	S		Eldredge, James H.	Completed
16368	Isomax	#8 Plant	2nd Revalidation	1a	The concern is that frequent plugging of the APS rotameter and injection tubing leads to increased operator exposure to the hazardous chemical when unplugging the lines. If the APS injection system will continue to be idled, the operating procedures should be revised to indicate the current practice.	Based upon the results of the APS system review performed by PED that APS is required for safe and reliable operation of #8 Plant, re-institute the APS injection system.	APS injection was started in the plant 7/26/06.	APS injection in service	Jimerson, John E.	8/3/2006	9/30/2006	4	S	Haswell, Christine B.	Completed

Totals: 2 Records